

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588
State Name : Haryana, Code : 06
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/447	771358735640	10-Aug-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
36-082023-23369		7-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150935 Expiry: 30-May-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry: 11-May-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry: 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						51,854.00
CGST						2,337.60
SGST						2,337.60
Round Off						(-)0.20
Less :						

Stock/No. of Boxes Received 12 Boxes
 Subject to Physical Check
 Name/Employee Code Manika [DC01949]
 Centre Name MAMC Agroha
 Date/Time 14/8/23
 Signature [Signature] M. No. 8506005588

Amount Chargeable (in words) **Total 812 pcs 56,529.00 ₹**
 E. & O.E

Fifty Six Thousand Five Hundred Twenty Nine INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,750.00	6%	1,785.00	6%	1,785.00	3,570.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	51,854.00		2,337.60		2,337.60	4,675.20

Tax Amount (in words) : **Four Thousand Six Hundred Seventy Five INR and Twenty Only**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration
 We declare that this invoice shows the actual price of the goods described.